

Court Name: US District Court/SDWV
Division: 2
Receipt Number: CHAR002226
Cashier ID: Ident
Transaction Date: 06/17/2011
Payer Name: CLEARY GOTTLIEB STEEN HAMITO
N

PRO HAC VICE
For: MITCHELL A LOWENTHAL
Case/Party: D-WVS-2-10-AT-PROHAC-001
Amount: \$50.00

CHECK
Check/Money Order Num: 262225
Amt Tendered: \$50.00

Total Due: \$50.00
Total Tendered: \$50.00
Change Amt: \$0.00

PRO HAC VICE MITCHELL A LOWENTHAL

Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A 45 fee will
be charged for a returned check.